DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Corrected

Facility Information

Facility Name: SHERRY HOUSE (THE) (510352)

Address: 440 EAST CENTER STREET, READSTOWN, WI 54652

License Status: REGULAR

Licensed/Certified/Registered 01/01/1998

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey	History
--------	---------

Survey ID: 0094756 End Date: 04/01/2005 Type: OTHER Purpose: DESK REVIEW

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008182 Served 04/04/2005

Deficiencies Cited Subject Area Subject Area Verified

50.065(6)(b) CREDENTIALED CAREGIVERS 04/30/2005

Survey ID: 0094154 End Date: 02/07/2005 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008123 Served 02/22/2005

Deficiencies Cited Subject Area <u>Compliance</u>

Verified Corrected

83.13(7)(a)9 TRAINING AND INSERVICE REQUIREMENTS

83.14(1)(a)1 RESIDENT RIGHTS

83.14(1)(d) FIRE SAFETY, FIRST AID & CHOKING

83.14(2) TRAINING DIETARY NEEDS & MENU PLANNING

83.16(1) ADMISSIONS AGREEMENT

83.33(3)(e)2.b INJECTIONS

83.42(12) MAINTENANCE OF EXITS

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 04/01/2005 SC

SOD #10008182

Appealed: No

<u>Sanctions</u>

COMPLY WITH REQUIREMENT

Date: 02/18/2005

SOD #10008123

Appealed: No

Sanctions

COMPLY WITH REQUIREMENT

FORFEITURE---83.13(7)(a)9

FORFEITURE---83.14(1)(a)1

FORFEITURE---83.14(1)(d)

FORFEITURE---83.14(2)

FORFEITURE---83.33(3)(e)2.b

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

DEPARTMENT OF HEALTH AND FAMILY SERVICES Division of Disability and Elder Services Printed 07/28/2006

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006 Community Based Residential Facility CLASS CA (AMBULATORY) STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Complaint History

Date Complaint Received: 11/30/2004 Date Investigation Completed: 02/07/2005

Subject Area(s) Result SOD #

RESIDENT RIGHTS NOT SUBSTANTIATED

PHYSICAL PLANTS & SAFETY HAZARDS SUBSTANTIATED NOT RECORDED

HOMELIKE ENVIRONMENT & CLEANLINESS NOT SUBSTANTIATED NUTRITION & FOOD SERVICES NOT SUBSTANTIATED

MEDICATIONS SUBSTANTIATED 10008123

STAFF TRAINING AND PROFICIENCY
PROGRAM SERVICES
NOT SUBSTANTIATED
NOT SUBSTANTIATED

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.